

Work Order ID 84257

84257

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May 8, 2012 1:37:12 PM

Item ID: D3033-144

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Seat Track

Start Date: 5/08/12 Start Qty: 36.00

36

Cust Item ID:

Required Date: 5/15/12 Req'd Qty: 36.00

36

Customer:

Reference:

Approvals: Process Plan: CL

Date: 12/05/08 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3033	Rev A1								

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16929

Possible supplier: -Ancra P/N 40456-11-144

-Brownline P/N 20276-144-0-0

Description: Medium duty seat track

All dimensions are in inches

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

CL 12/05/08 36

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/28/10 (36)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84257

84257

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May 8, 2012 1:37:12 PM

Item ID: D3033-144 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Seat Track
 Start Date: 5/08/12 Start Qty: 36.00 ***36*** Cust Item ID:
 Required Date: 5/15/12 Req'd Qty: 36.00 ***36*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00							
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>209A</u> Memo	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

DAS
1E
8-8
thorlo

366 / 82 12/9/10

12/9/12

mf
12-09-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May 8, 2012 1:37:11 PM

Page 1

Work Order ID: 84257

Parent Item: D3033-144

Parent Item Name: Seat Track

Start Date: 5/08/12

Required Date: 5/15/12

Start Qty: 36.00

Required Qty: 36.00

Comments: IPP: A03.08.25New issueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
40456-11-144 SEAT TRACK		Purchased	No			100	f	0.0000	1	36		5/8/12	(36)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

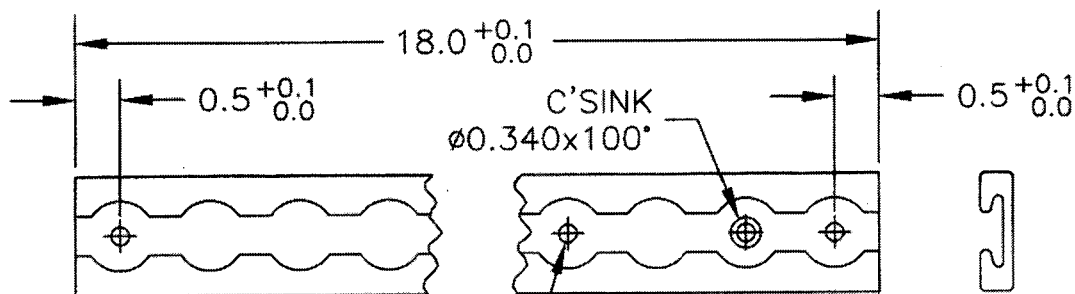
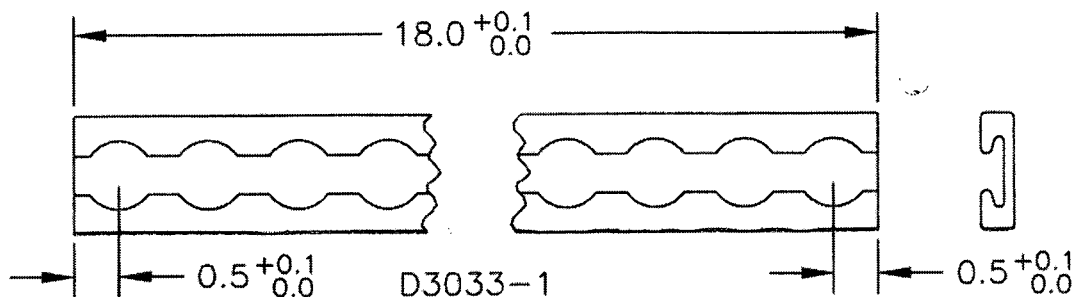
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	CP	DRAWN BY	CP	DART AEROSPACE LTD
				HAWKESBURY, ONTARIO, CANADA
CHECKED	#	APPROVED	#	DRAWING NO. D3033
				REV. A SHEET 1 OF 1
DATE	01.05.18	TITLE	SEAT TRACK	SCALE 1:2
A	01.05.18	NEW ISSUE		
AI	03.08.25	NOTE 1 MODIFIED		

SPECIFICATION CONTROL DRAWING



Ø0.203
(TYP 4 PLACES)

CHAMFER EDGES 0.03/0.06
AT 45° OR EQUIV. RADIUS
(BOTH ENDS)

D3033-3

(CAN MAKE FROM D3033-1)

D3033-1 & D3033-3

- 1) MAKE FROM: ANCRA, P/N 40456-11-144
OR BROWNLIN, P/N 20276-144-0-0 } D3033-144 AI
- 2) DESCRIPTION: MEDIUM DUTY SEAT TRACK
- 3) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASED
01.05.30

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST Page 1 of 1

Number : 546150
Date : 2012-08-28
Contact: Felicia Price
Phone : +1-7709966430

-Consignee-
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKSBURY ONTARIO K6A 1K7
CANADA

-Sold to-
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO K6A 1K7
CANADA

-Ship to-
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKSBURY ONTARIO K6A 1K7
CANADA

Attn : Chantal Lavoie
Your Ref : PD16929
Your VATno :
Our VATno :
Our orderno : 454533/DAR122

Prices : EXW - EX WORKS ATLANTA
Delivery : EXW - EX WORKS ATLANTA
Customs : Free
Transport : FEDEX FRT LTL 1866393458
Account no :

Criticality : Controlled Ship Date

Partnumber	Quantity	Unit	RootNo	Locatn	Certno
Description	Serialno	Line	TchCnd	Certificate	
001 40456-11-144 SEAT TRACK 144 YOUR ITEM: 1 ECCN CODE: EAR99 SCHEDULE B: 8803300030	3.0	EACH	293752	25K12 1 MAN	730816-1 CMA CAD

FEDEX FREIGHT COLLECT

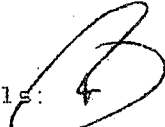
APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were exported from the U.S.A. in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited

Parts accompanied by a manufacturer's Certificate of Conformity only are not manufactured under any Aviation Authority's approval unless explicitly stated differently on the manufacturer's certificate.

CERTIFICATE OF CONFORMANCE

We herewith certify that the parts listed are in accordance with the purchase order requirements. Certificates are on file and may be reviewed upon request. Only valid when stamped and signed by O.C. authorized employees of Avio-Diepen, Inc.

Initials: 

Stamp:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16929

Purchase Order Date 5/08/12

PO Print Date 5/08/12

Page Number 1 of 1

Order From :

VU-AVI002

AVIO-DIEPEN INC.
PO BOX 536941
ATLANTA, GA 30353-6941
US

Contact Name

Vendor Phone

770 996 6430

Vendor Fax

770 996 8430

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
05/05/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	40456-11-144	SEAT TRACK	5/15/12 Yes	36.00 f	Yours ppd	\$18.6810	\$672.52

Special Inst:

AS PER DWG D3033 REV. A
B84257
SUPPLIER P/N: 40456-11-144
36 FT = 3 LENGTH OF 12 FT

PO Total:

\$672.52

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 5/08/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



ANCRA
INTERNATIONAL LLC

875 West 8th Street
Azusa, California 91702

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 730816-1

Customer
Order

30079388

Order
Date

02-28-12

Page

1

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349


Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: FedEx Express Saver
Ship from: W ANCRA WEST AZUSA

Contact : SHIRLENE SMITH

Freight Terms : COL

Entered By: avillalobos

Item to Number	Description	Sell UM	Sell QtyShip	To Stk .. UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
1 40456-11-144	Facility W :SEAT TRACK MED DUTY Rev. Level: K	EA	200	EA	SHED	200	200
<p>** Special Instructions ** ***** ***** FEDEX SAVER ACCT# 1483-7993-9 ***** ***** AVIO-D PO# NUMBER MUST BE ON BILL OF LADING =====DO NOT INSURE=====</p> <p>*** ALL SEAT TRACK PRODUCTS *** PART MARK TRACK NUMBER WITH STAMP <<<DO NOT USE EXTRUSION NUMBER>>> (ALL) HEAT TREAT LOT #S MUST BE LISTED ON CofC ***** *****</p> <p>Allocated: 03-20-12 Printed: 03-20-12 11:28:45</p>							
<p>Lot # R106921 R106972 R106973</p>							
<p>THIS IS A TRUE COPY CERTIFIED BY: </p>							



NER
INTERNATIONAL LLC

875 West 8th Street
Azusa, California 91702

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 730816-1

Customer
Order

30079388

Order
Date

02-28-12

Page

2

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: FedEx Express Saver
Ship from: W ANORA WEST AZUSA

Contact : SHIRLENE SMITH
Freight Terms : COL

Ord Ent By: avillalobos

In Item to Number	Description	Sell UM	Sell QtyShip...	To Stk ... UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
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CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

DATE 3/22/12

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.

THIS IS A
TRUE COPY
CERTIFIED BY:

Pay
Terms

NET 30

